



**Payment Report
FY2006-07
December Payment**

*****Final*****

39

POWELL COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,365,881.52	946,352.60	1,419,528.92	236,588.15	236,588.15
Quality Educator (01-3111) ENTITLEMENT	174,532.00	69,812.80	104,719.20	17,453.20	17,453.20
Quality Educator (82-3234) ENTITLEMENT	26,808.00	10,723.20	16,084.80	2,680.80	2,680.80
At Risk Student (01-3112) ENTITLEMENT	36,221.53	14,488.60	21,732.93	3,622.15	3,622.15
Indian Education for All (01-3113) ENTITLEMENT	19,890.00	7,956.00	11,934.00	1,989.00	1,989.00



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39 POWELL COUNTY

County Summary

District ANB: EL: 662 HS: 313 K12: 0
County ANB: EL: 652 HS: 305 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	240,897.24	96,358.92	144,538.32	24,089.73	
					24,089.73
Special Education (82-3233)					
ENTITLEMENT	388,382.71	155,353.08	233,029.63	38,838.27	
					38,838.27
Elementary Payment					179,776.18
High School Payment					104,286.05
K12 Payment					0.00
Coop Payment					41,519.07
County Payment					0.00
This Month's Payment					325,581.30